

Invoice

INVOICE NUMBER

139755

DATE OF ISSUE

06/04/2022

DUE DATE

20/06/2024

BILLED TO

Pooja M
12, Kumaraswamy
Layout,
Bangalore, Karnataka -
560078

FROM

Shree Balaji Hardware

Address: 78,
Commercial Street,
Shivajinagar,
Bangalore, Karnataka
560001

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Plastic Tile Spacers
Brass Barrel Bolts

150
300

6
3

900
900

SUBTOTAL	1,800
DISCOUNT	-3
(TAX RATE)	18 %
TAX	323.46
SHIPPING	0

INVOICE TOTAL
2,120.46